

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Amy Josephine Reyes

Debtor(s)

Case No. 15 B 37230

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2015.
- 2) The plan was confirmed on 01/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/10/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,430.00
Less amount refunded to debtor	\$486.00

NET RECEIPTS:

\$1,944.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,058.42
Court Costs	\$0.00
Trustee Expenses & Compensation	\$77.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,136.18

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	13,115.00	13,422.21	13,115.00	770.86	36.96
Americredit Financial Ser Inc	Unsecured	NA	307.21	307.21	0.00	0.00
Angel Gonzalez	Unsecured	500.00	NA	NA	0.00	0.00
Barry L. Gordan and Associates	Unsecured	2,000.00	NA	NA	0.00	0.00
Blast Fitness	Unsecured	100.00	NA	NA	0.00	0.00
Cash Advance	Unsecured	150.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	650.00	NA	NA	0.00	0.00
City Of Berwyn	Unsecured	150.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	200.00	187.00	187.00	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Gregerson Radiology Consultants	Unsecured	18.00	NA	NA	0.00	0.00
H&R Block	Unsecured	400.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	354.00	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	1,600.00	NA	NA	0.00	0.00
MacNeal Physicians Group LLC	Unsecured	50.00	NA	NA	0.00	0.00
Northland Group Inc.	Unsecured	800.00	NA	NA	0.00	0.00
Penn Credit Corporation	Unsecured	223.00	NA	NA	0.00	0.00
Physicians Immediate Care	Unsecured	20.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	284.00	284.87	284.87	0.00	0.00
Seas & Associates LLC	Unsecured	131.00	NA	NA	0.00	0.00
Target National Bank	Unsecured	100.00	NA	NA	0.00	0.00
TitleMax	Unsecured	1,000.00	NA	NA	0.00	0.00
Tmobile	Unsecured	252.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	12,147.00	12,602.32	12,602.32	0.00	0.00
Village of Hillside	Unsecured	100.00	NA	NA	0.00	0.00
Village of Summit	Unsecured	200.00	NA	NA	0.00	0.00
Xoom electric	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,115.00	\$770.86	\$36.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,115.00	\$770.86	\$36.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,381.40	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,136.18</u>
Disbursements to Creditors	<u>\$807.82</u>
TOTAL DISBURSEMENTS :	<u>\$1,944.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.